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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/01/2023 Voucher No: SJV-0123-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	5,616	0	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys
					International
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0123-37 Gerrys
					International
		TOTAL:	5,616	5,616	

Prepared By: Maha Waris Khan Approved By : In Progress